

State of Arizona



Campaign Finance Report

ERIC MEYER FOR STATE HOUSE
Committee #: 200810211

Treasurer: Meyer, Paul
7765 N Foothill Dr S, Paradise Valley, AZ 85253
Phone: (480) 607-0660
Email: emeyer8@gmail.com
Candidate Name: MEYER, ERIC
Office Sought: State Representative - District 11

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,550.06
Total Cash Receipts this Reporting Period:	\$18,786.16
Total Cash Disbursements this Reporting Period:	\$28,336.22
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48254

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$18,786.16	\$0.00	\$18,786.16	\$38,168.16
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,895.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,786.16	\$0.00	\$18,786.16	\$43,903.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$28,316.22	\$0.00	\$28,316.22	\$43,881.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$20.00	\$0.00	\$20.00	\$21.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,336.22	\$0.00	\$28,336.22	\$43,903.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,336.22			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	CCEC	10/29/2008	\$6,110.00	\$18,786.16
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Name:	CCEC	10/31/2008	\$11,825.20	\$18,786.16
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Name:	CCEC	11/03/2008	\$850.96	\$18,786.16
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Total of Contributions from Committees			\$18,786.16	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$18,786.16	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing & Mailing	10/27/2008	\$3,887.19	\$18,425.08
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	United Printing & Mailing	10/29/2008	\$4,760.00	\$18,425.08
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	BC Graphics	10/30/2008	\$416.19	\$6,293.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Name:	United Printing & Mailing	10/30/2008	\$4,945.01	\$18,425.08
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	J & R Graphics	10/31/2008	\$481.93	\$1,156.20
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Postcards			
Name:	STAPLES	10/31/2008	\$116.46	\$116.46
Address:	10815 N Tatum Blvd, Phoenix, AZ 85028		Cash	
Category:	Overhead - Office supplies			
Memo:	Paid to E. Meyer used own card			
Name:	MCDP	11/02/2008	\$31.00	\$121.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	MCDP	11/03/2008	\$31.00	\$121.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	Alarabi, Kareem	11/04/2008	\$150.00	\$150.00
Address:	3280 S Camellia Pl, Chandler, AZ 85248		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	Arizona Republic Classified	11/04/2008	\$3,984.00	\$3,984.00
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	Boussard, Christopher	11/04/2008	\$65.00	\$65.00
Address:	420 E La Jolla Dr, Tempe, AZ 85282		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	Buell, Alice	11/04/2008	\$150.00	\$150.00
Address:	1345 E Hall St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cavanaugh, Courtney	11/04/2008	\$150.00	\$150.00
Address:	435 W Rio Salado Pkwy, Unit 204, Tempe, AZ 85281		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	J & R Graphics	11/04/2008	\$674.27	\$1,156.20
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Advertising			
Name:	MCDP	11/04/2008	\$31.00	\$121.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	Miller, Ashley	11/04/2008	\$60.00	\$60.00
Address:	2401 E Rio Salado Pkwy, Unit 1021, Tempe, AZ 85281		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	Newman, Jeff	11/04/2008	\$150.00	\$150.00
Address:	Unknown, Scottsdale, AZ 85250		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	Scarborough, Jamison	11/04/2008	\$85.00	\$85.00
Address:	9041 N 54th Pl, Paradise Valley, AZ 85253		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Poll worker			
Name:	CCEC	11/10/2008	\$872.03	\$872.03
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	Return of funds			
Name:	ICDS	11/12/2008	\$7,000.00	\$7,417.40
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	ICDS	11/12/2008	\$276.14	\$7,417.40
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$28,316.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$28,316.22	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	11/24/2008	\$20.00	\$20.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Tranfer of remaining campain account balance			
Total of Other Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$20.00	

